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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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**Payments from: 10/1/2014 to 10/31/2014**

SANDY WATTS, COUNTY SUPERINTENDENT  
PO BOX 908  
HARDIN MT 59034

**The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improvement</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0023	Hardin Elem	0200233714	10/10/2014	00000041	\$250,000.00
					<b>\$250,000.00</b>

<b>County Total: \$250,000.00</b>
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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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**Payments from: 10/1/2014 to 10/31/2014**

LAURA AXTMAN, COUNTY SUPERINTENDENT  
311 WEST MAIN, ROOM 107  
BOZEMAN MT 59715

**The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part D</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0363	Monforton Elem	1603637814	10/10/2014	00000041	\$2,000.00
					<b>\$2,000.00</b>

<b>County Total:</b>	<b>\$2,000.00</b>
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**Payments from: 10/1/2014 to 10/31/2014**

DARRYL OMSBERG, COUNTY SUPERINTENDENT  
1210 EAST MAIN  
CUT BANK MT 59427

**The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improvement</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0400	Browning Elem	1804003714	10/10/2014	00000041	\$3,382.77
					<b>\$3,382.77</b>

<b>County Total:</b>	<b>\$3,382.77</b>
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**Payments from: 10/1/2014 to 10/31/2014**

NITA CROCKETT, COUNTY SUPERINTENDENT  
PO BOX 180  
CIRCLE MT 59215

**The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9701	Prairie View Coop	2997017715INST	10/10/2014	00000041	\$6,400.00
					<b>\$6,400.00</b>

<b>County Total:</b>	<b>\$6,400.00</b>
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**Payments from: 10/1/2014 to 10/31/2014**

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024106

**The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title III Part A English Language Acquisition</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0583	Missoula Elem	3205834114I	10/10/2014	00000041	\$491.09
					<b>\$491.09</b>

<b>County Total:</b>	<b>\$491.09</b>
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